

25X1

SECRET

26 July 1956 or 5

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

: 5 February - 10 July 1956

Travel Claim for Period

25X1

EMPLOYEE'S

1. It is requested that \$625.00 be credited in the amount of _____ to [REDACTED] account be drawn in favor of [REDACTED] check in the amount of _____ be drawn in [REDACTED]. The check should be sent to [REDACTED] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approver [REDACTED] and certified by an authorized certifying officer in the amount of _____.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DGI/Proj.-402-56	6-1004-30-010	275	02.1	\$1154.38

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

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